

<b>DOMESTIC TRAVEL</b> (See instructions on reverse side)		NAME OF TRAVELER [REDACTED]		TRAVEL ORDER NO. <b>55-153/63 XG</b>		STAT	
OFFICIAL STATION <b>Washington, D.C.</b>		OFFICE OF ASSIGNMENT <b>NPIC</b>		ESTIMATED COST OF TRAVEL <b>\$200.00</b>			
<b>AUTHORIZATION</b>							
YOU ARE AUTHORIZED TO TRAVEL BETWEEN THE FOLLOWING POINTS FOR THE PURPOSE STATED (See instruction #2) <b>Washington, D.C. to New York, N.Y. to Washington, D.C.</b>							
<b>Attend meetings.</b>							
PER DIEM <b>\$16.00</b>	DURATION OF TRAVEL BEGIN <b>28 Oct 62</b> END <b>3 Nov 62</b>		PROCURE TRANSPORTATION BY <input checked="" type="checkbox"/> TRANSPORTATION REQUEST <input type="checkbox"/> CASH (For security reasons only)		APPROVAL FOR ADVANCE OF FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		AMOUNT <b>\$100.00</b>
ACCOUNTING DUE DATE <b>3 Dec 62</b>							
I CERTIFY FUNDS ARE AVAILABLE		DATE SIGNED		OBLIGATION REFERENCE NO.		CHARGE COST CENTER NO. <b>3255-1001-6000</b>	
SIGNATURE OF B & F OFFICER		[REDACTED]		[REDACTED]		STAT	
SIGNATURE OF AUTHORIZING OFFICER		[REDACTED]		[REDACTED] Staff, NPIC		DATE SIGNED <b>28 Oct 62</b> STAT	
<b>RECEIPT FOR ADVANCE OF FUNDS</b>							
I ACKNOWLEDGE RECEIPT OF \$ _____ TO BE ACCOUNTED FOR ON DUE DATE SPECIFIED				CERTIFIED FOR PAYMENT			
SIGNATURE OF ADVANCEE				SIGNATURE OF AUTHORIZED CERTIFYING OFFICER		DATE	
<b>VOUCHER</b>							
<b>TRANSPORTATION (Attach receipts, stubs and unused tickets)</b>							
TRANSPORTATION REQUEST NUMBER	AGENTS VALUATION OF TICKET	NAME OF CARRIER (Initials)	MODE AND CLASS OF SERVICE	DATE ISSUED	POINTS OF TRAVEL FROM TO		CASH PAID BY TRAVELER
<b>10,055,481</b>	<b>\$14.55</b>	<b>EA</b>	<b>Air-"Y"</b>	<b>28 Oct 62</b>	<b>Washington, D.C. New York, N.Y. and return</b>		
<b>TOTAL</b>							<b>\$</b>
DATE	DETAIL OF ITINERARY AND DESCRIPTION OF EXPENSES						AMOUNT
<b>28 Oct 62</b>	<b>Government vehicle, office to airport</b>						
	<b>Lv Wash., D.C. @1800 via EA Air Shuttle</b>						<b>1/ 14.55</b>
	<b>Ar New York, N.Y. @1930</b>						
	<b>Government vehicle, airport to appointment</b>						
	<b>Per diem: 1/2 day @ \$16.00</b>						<b>4.00</b>
<b>29 Oct 62</b>	<b>Per diem: 1 day @ \$16.00</b>						<b>16.00</b>
<b>30 Oct 62</b>	<b>Official business ended @1500</b>						
	<b>Government vehicle, appointment to airport</b>						
	<b>Lv New York, N.Y. @1700 via EA Air Shuttle</b>						
	<b>Ar Wash., D.C. @1900</b>						
	<b>Taxi, airport to office</b>						<b>2.70</b>
	<b>Per diem: 1 day @ \$16.00</b>						<b>16.00</b>
<b>TOTAL</b>							<b>\$53.25</b>
SUMMARY OF EXPENSES				TRAVELER'S CERTIFICATION			
TRANSPORTATION PAID BY TRAVELER		\$ -		I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT AND JUST IN ALL RESPECTS. AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED.			
PER DIEM AND OTHER		<b>53.25</b>					
TOTAL		<b>53.25</b>		DATE		SIGNATURE OF PAYEE	
LESS ADVANCE		<b>100.00</b>					
BALANCE DUE TRAVELER		<b>-</b>					
EXCESS ADVANCE TO BE REFUNDED		<b>46.75</b>					
INDICATE WHERE CHECK IS TO BE SENT OR EXTENSION OF TRAVELER. (See instruction #5)							

- FOR COMPTROLLER USE ONLY**

ACCOUNTING CLASSIFICATION (Appropriate symbol must be shown; other classification optional)

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### SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER

FORM 22a OBSOLETE PREVIOUS EDITIONS.

( 49 )



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NPIC/ODir  
1 November 1962

Accounting for  trip to New York City STAT

28 October 1962

1725 - Left Steuart Bldg. for National Airport	Govt. Auto
1800 - Left National Airport for LaGuardia	Comm. Air
(paid cash for ticket - \$14.55)	
1930 - Left LaGuardia for UN Headquarters	Govt. Auto
2000 - Arrived U.S. Mission, UN Headquarters, N.Y. City	

30 October 1962

1530 - Left UN Headquarters	Govt. Auto
1605 - Arrived LaGuardia	
1700 - Left LaGuardia for Washington	Used TR one-way
1900 - Arrived National Airport	
1930 - Left National Airport	Taxi - \$2.70
1945 - Arrived Steuart Bldg.	

ADVANCE - \$100.00

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